

500

FIG. 5

502

My Small Business  
FED. ID. NO. 11-2223344  
18765 Oak Lane  
AnyTown USA

510

PAGE NO. [ 1 ]	INVOICE NO. [ A3ER2 ]	INVOICE DATE [ 9/3/00 ]	CUST. NO. [ 39426 ]
506 546 [ INVOICE ]	508	[ MTYRH ] WORK ORDER NO.	514 512 B.O.

504

SOLD TO [ Some Customer  
P.O. Box 18976  
OtherTown USA ]

SHIP TO [ Some Customer  
ATTN. CUSTOMER REP  
18637 Ash Drive  
Metropolis, USA ] 516

P.O. NO. [ 10985743 ]	Ship Via [ UPS GROUND ]	F.O.B. [ DESTINATION ]	Terms [ NET 30 ]
518	520	522	524

BUYER [ JANE DOE ]	DATE REQUESTED [ 9/18/00 ]	LOCATION [ A3 ]	SALESPERSON [ JOHN SMITH ]	TERRITORY [ X32 ]
536	538	540	542	544

Item No.	Description	Qty/Ordered	Unit Price	Total
[ A25-0109 ]	[ #3 WIDGET MOUNT ]	[ 37 ]	[ \$12.50 ]	[ \$462.50 ]
[ A32-0452 ]	[ #3 WIDGET ]	[ 153 ]	[ \$2.00 ]	[ \$306.00 ]
			Total:	\$762.50

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Method and Apparatus for Using a Printing  
System to Transmit Data to a Server

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600

My Small Business      PAGE      INVOICE      INVOICE      CUST.  
FED. ID. NO. 11-2223344      NO.      NO.      DATE      NO.  
18765 Oak Lane      1      A3ER2      9/3/00      39426  
AnyTown USA

MTYRH  
INVOICE      WORK ORDER      B.O.

S Some Customer  
O P.O. Box 18976  
L OtherTown USA  
D

S Some Customer  
H ATTN: CUSTOMER REP  
I 18637 Ash Drive  
P Metropolis, USA

T  
O

T  
O

P.O. NO.      Ship Via  
10985743      UPS GROUND

F.O.B.      Terms  
DESTINATION      NET 30

BUYER	DATE REQUIS	LOCATION	SALESPERSON	TERRITORY
JANE DOE	9/18/00	A3	JOHN SMITH	X32

Item No.	Description	Qty Ordered	Unit Price	Total
A25-0109	#3 WIDGET MOUNT	37	\$12.50	\$462.50
A32-0452	#3 WIDGET	153	\$2.00	\$306.00
			Total:	\$762.50

FIG. 6

700

```

XXXXXXXX  XXXXXXXX  XXXXXXXX
          XXXXX    XXXXXXXX

```

# INVOICE

```

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXXXXXXXXXX
    XXXXXXXXXXXXXXXXXXXXXXXX
    XXXXXXXXXXXXXXXXXXXXXXXX

```

XXXXXXXXXXXX XXXXXXXXXXXX XXXXXXXX XXXXXXXXXXXXXXX XXXXX

XXXXXXXX XXXXXXXXXXXXXXXXXXXX XXXXXX XXXXX.XX XXXXX.XX  
 <repeat previous pattern up to 24 times>



800

802

My Small Business  
 FED. ID. NO. 11-2223344  
 18765 Oak Lane  
 AnyTown USA

PAGE NO. 1

INVOICE NO. 806  
A3ER2

INVOICE DATE 808  
9/3/00

CUST. NO. 810  
39426

MTYRH 812

804

S Some Customer  
 O P.O. Box 18976  
 L OtherTown USA  
 D

INVOICE WORK ORDER B.O.

S Some Customer  
 H ATTN. CUSTOMER REP  
 I 18637 Ash Drive  
 P Metropolis, USA

T  
O  
P.O. NO. Ship Via 816

10985743 UPS GROUND

T  
O  
F.O.B. Terms 818

DESTINATION NET 30

BUYER 820  
JANE DOE

DATE REQUIS  
9/18/00 824

LOCATION  
A3 824

SALESPERSON TERRITORY  
JOHN SMITH X32 826

Item No.	Description	Qty Ordered	Unit Price	Total
A25-0109 828	#3 WIDGET MOUNT 830	37	\$12.50	\$462.50
A32-0452	#3 WIDGET	153	\$2.00	\$306.00
			Total: 834	\$762.50

FIG. 8

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 Method and Apparatus for Using a Printing  
 System to Transmit Data to a Server

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FIG. 9

900

INVOICE_NO	A3ER2
WORK_ORDER_NUMBER	MTYRH
INVOICE_DATE	03 September 2000
CUSTOMER_NO	39426
SUPPLIER_ADDRESS	
NAME	My Small Business
LINE_1	18765 Oak Lane
CITY	AnyTown
COUNTRY	USA
SUPPLIER_TAX_ID	11-2223344
SOLD_TO	
NAME	Some Customer
LINE_1	P.O Box 18976
CITY	OtherTown
COUNTRY	USA
SHIP_TO	
NAME	Some Customer
LINE_1	ATTN: CUSTOMER REP
LINE_2	18637 Ash Drive
CITY	Metropolis
COUNTRY	USA
PO_NUMBER	10985743
SHIP_CODE	UPS GROUND
FOB	DESTINATION
TERMS	NET 30
BUYER	JANE DOE
DATE_REQUESTED	18 September 2000
LOCATION	A3
SALESPERSON	JOHN SMITH
TERRITORY	X32
ITEM	
NUMBER	A25-0109
DESCRIPTION	#3 WIDGET MOUNT
QTY	37
UNIT_PRICE	12.50
TOTAL	462.50
ITEM	
NUMBER	A32-0452
DESCRIPTION	#3 WIDGET
QTY	153
UNIT_PRICE	2.00
TOTAL	306.00

FIG. 10

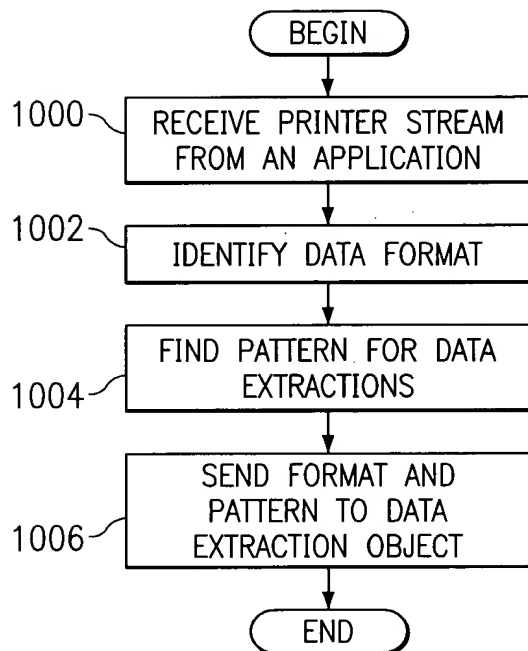


FIG. 11

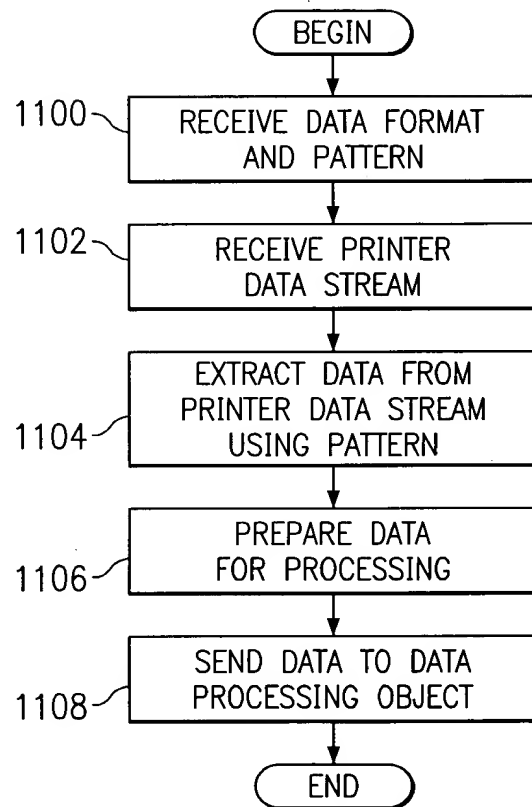


FIG. 12

